



Saudi Chevron Phillips Co.
7764 Road 218 - Industrial Area
Unit No: 1, Al-Jubail 35722 - 3629
Kingdom of Saudi Arabia
VAT SA 300450349600003

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**Change to
Purchase order**

Vendor Address	
Vendor No. 120233 YES YEM YECH INDUSTRIAL SERVICES COMPANY LIMITED P.O.Box 488 31951 Jubail Phone 013 362-0494-104 Fax 013 362-3373 Email shabeer@smharabia.com	
Billing Address	
Saudi Chevron Phillips Co. 7764 Road 218 - Industrial Area Unit No: 1, Al-Jubail 35722 - 3629 Kingdom of Saudi Arabia GICANA, WAREN N DOCUMENT CONTROLLER Telephone: +966 13 359 6534 Fax: +966 13 358 4353 Email: SAAJRAACCTSPAYABLE@saudichevron.com	
Information	
Order Number	4504155180
Date	03.01.2022
Vendor No.	120233
Total Value	8,654,252.00 SAR
Buyer	SCP/Mustafa Syed
Phone	966133568100
Fax	966133582208
Email	SYEDM@saudichevron.com
Incoterms	SVC / Extruder System Overhaul TA
S-CHEM Freight Forwarder	
Phone Fax Email	
Shipping Address	
Saudi Chevron Phillips Co. 7764 Road 218 - Industrial Area Unit No: 1, Al-Jubail 35722 - 3629 Kingdom of Saudi Arabia Order Valid From 03.01.2022 Order Valid To 31.12.2022 Terms of payment Net 30 Days Our reference REQ25000942 Your person responsible Raghu Raman Your reference SMH-WS-Q-202	
SUPPLIER'S / CONTRACTOR'S ACKNOWLEDGEMENT & ACCEPTANCE:	
We require an order acknowledgement for all items of purchase. PLEASE SIGN AND RETURN WITHIN 3 DAYS OF RECEIPT OF THIS ORDER. NAME _____ TITLE _____ SIGNATURE _____ DATE _____	
INSTRUCTIONS TO SUPPLIER / CONTRACTOR:	
The supply of material, labor or services described hereunder should be in accordance with Saudi Chevron Phillips Co. Purchase Order Terms and Conditions or standing Contract / Agreement Terms and Conditions. SIGNATURE _____ DATE _____ (S-CHEM Authorized Signature)	



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**Change to
Purchase order**
PO number 4504155180 / 03.01.2022

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Extruders overhaul U42-43-44-TA-2022	1.00	PU	6,968,069.00 / PU	6,968,069.00
AMENDMENT NO.2 DATED 11th JANUARY 2023. =====					
This PO has been amended to reflect the following changes:					
1. Line-item Numbers 3,4 &5 added to PO to increase the overall PO value by SAR 1,593,983/- associated with the additional scope related to the approved CMFs Reference: TA22-SPCO-18 Dated 6th Oct 22; TA22-SPCO-184 Dated 11th Dec 22 & TA22-SPCO-185 Dated 11th Dec 22.					
2. Section 1 CONTRACTOR's SCOPE OF WORK (GENERAL) shall now be amended to include the following articles					
1.2 Exhibit IA-Scope of work (Amended to include additional requirements of Replacement of Dryer Splitter)					
1.2.1 Attachment IB - Pricing Table for CMFs TA22-SPCO-18,184 & 185					
3. ARTICLE 3.1 shall now be read as:					
3.1 The Total Lumpsum Value of this PO is SAR 8,654,252/-. The Price set forth herein is firm for the duration of the P.O and includes all CONTRACTOR's costs, expenses, wages, overhead and profit for complete performance of the Services.					
4. ARTICLE 3.2 shall now include references to Attachment-IB for Additional requirement Pricing Breakup.					
5. ARTICLE 11 ATTACHMENTS shall include the following attachments list:					
11.5.2 Attachment IB - Pricing Table for CMFs TA22-SPCO-18,184 & 185					
.					
PO VALUE CHANGE SUMMARY -----					
Initial PO Total Value SAR 6,968,069.00/-					
Change No.1 Value SAR 92,200/-					
Change No.2 Value SAR 1,593,983/-(this change)					
Revised PO Total value SAR 8,654,252/-					
Rest all Terms & Conditions shall remain same and unchanged. -----					
AMENDMENT NO.1 DATED 16th August 2022. =====					
This PO has been amended to reflect the following changes:					
1. Line-item Number 2 added to PO to increase the overall PO value by SAR 92,200/- associated with the					



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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	additional requirements of Replacement of Dryer Splitter. Offer Reference: SMH-WS-O-2021-070-A01. Dated 17th July 2022.				
	2. Section 1 CONTRACTOR's SCOPE OF WORK (GENERAL) shall now be amended to include the following articles				
	1.2 Exhibit IA-Scope of work (Amended to include additional requirements of Replacement of Dryer Splitter)				
	1.2.1 Attachment IA - Pricing Table, Schedule & Resource Loading				
	3. ARTICLE 3.1 shall now be read as:				
	3.1 The Total Lumpsum Value of this PO is SAR 7,060,269/-. The Price set forth herein is firm for the duration of the P.O and includes all CONTRACTOR's costs, expenses, wages, overhead and profit for complete performance of the Services.				
	4. ARTICLE 3.2 shall now include references to Attachment-IA for Additional requirement Pricing Breakup.				
	5. ARTICLE 11 ATTACHMENTS shall include the following attachments list:				
	11.5 EXHIBIT -IA Scope of work (Amended to include additional requirements of Replacement of Dryer Splitter)				
	11.5.1 Attachment IA - Pricing Table, Schedule & Resource Loading.				
	PO VALUE CHANGE SUMMARY				

	Initial PO Total Value SAR 6,968,069.00/-				
	Change No.1 Value SAR 92,200/- (this change)				
	Revised PO Total value SAR 7,060,269/-				
	Rest all Terms & Conditions shall remain same and unchanged.				

	SAUDI CHEVRON PHILLIPS (SCP) (herein after referred to as "COMPANY") hereby confirms award of the subject Purchase Order (P.O) to YES YEM YECH INDUSTRIAL SERVICES (herein after referred to as "CONTRACTOR"), against their offer reference No. SMH-WS-Q-2021-070 dated 1st Nov 2021 and all email communications, in accordance with the Terms and Conditions as described below.				
	1.0 CONTRACTOR's SCOPE OF WORK (SPECIFIC)				
	=====				
	Except as otherwise expressly provided elsewhere in this P.O (also referred to as "Contract"), CONTRACTOR shall provide all labor, supervision, consumable material, equipment and inspection, prepare record books, fabrication, utilities, supplies, tools, construction equipment, temporary facilities and each and every item of expense necessary for Overhauling of Extruder System at COMPANY's facilities in Al-Jubail Industrial City, Saudi Arabia.				
	CONTRACTOR is required to perform Site Execution Service related to Inspection And Overhaul On Extruder Machines At Unit 42,43 & 44 as per following scope of work:				



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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	The scope of work shall include, but necessarily may not be limited to the following: CONTRACTOR is required to perform work as per following documents enclosed with the purchase order: 1.1 Exhibit I - Scope of Work (a) Attachment I - Manpower Loading Chart (b) Attachment II - Equipment Loading Chart (c) Attachment III - Preliminary Schedule (d) Attachment IV - Pricing Schedule 2.0 WORK SCHEDULE & COMPANY's CONTACT ===== 2.1 The Tentative Start of Work is 4th of October 2022. Please refer attachment III Preliminary Schedule 2.2 CONTRACTOR shall confirm the work schedule and mobilization date after receipt and acknowledgement this P.O within three days. 2.3 COMPANY's Contacts: 2.3.1 For technical concerns, gate pass arrangement, work coordination at site & service delivery: Name: Tariq Shafi, Designation: Sr TA Planner SPCo Tel: +966-13-359 2561 Email: shafmu@saudichevron.com 2.3.2 For contractual concerns: Name: Mustafa Syed Designation: Contracts Engineer Tel: +966-13-359 6567 Email: SYEDM@saudichevron.com Email: NAIMAM@saudichevron.com 3.0 COMPENSATION & PRICE BREAK UP ===== 3.1 The Total Lumpsum Value of this PO is SAR 6,968,069/-. The Price set forth herein is firm for the duration of the P.O and includes all CONTRACTOR's costs, expenses, wages, overhead and profit for complete performance of the Services. 3.2 CONTRACTOR must submit a Bank Guarantee from a first Class Saudi Bank, in the form of Performance Bond within THIRTY (30) days of contract signatures / acceptance. The value of the Performance Bond shall be TEN Percent (10 %) of the Project Execution Value (Contract Total Value) for the entire contract validity. 3.2.1 The purpose of this Bank Guarantee shall be to make CONTRACTOR adhere or comply with the scope, schedule, terms and obligations of this awarded PO. The conditions of encashment of this Bank Guarantee shall further be:				



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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	1 CONTRACTOR fails to comply with scope, schedule, terms and obligations of the PO.				
	2 CONTRACTOR has failed to provide evidence that it maintains insurances required by the PO within THIRTY (30) days of PO Signature / Acceptance				
	3.3 Unit Rates Please refer Attachment IV Pricing Schedule				
	3.4 The Contract Price will not be changed on account of any change in conditions affecting the Services, or on account of any other difference between the anticipated and the actual performance of this Contract, except as specifically provided in this Contract.				
	4.0 INVOICING & PAYMENT SCHEDULE =====				
	4.1 100 % of payment against undisputed verified invoices, after successful completion of job, within 30 days of submission of same.				
	4.2 CONTRACTOR shall submit the invoice promptly without any delay, within 30 days of completion of the services to (Billing Address): SAUDI CHEVRON PHILLIPS (SCP) P. O. Box 11221 Tareeg: 195 & 204, Al-Jubail Industrial City 31961, Saudi Arabia Attention: Accounts Payable: Name: WAREN GICANA (Document Controller) Telephone: +966133596534 Fax: +966133584353 Email: GICANWN@saudichevron.com Email: SAAJRAACCTSPAYABLE@saudichevron.com				
	4.3 The invoice shall refer to the subject Purchase Order number and shall include copies of receipted invoices or other necessary supporting documentation signed by COMPANY authorized representative.				
	4.4 Payments shall be done as per actual services rendered by the CONTRACTOR using above unit rates.				
	5.0 GUIDELINES =====				
	5.1 All work should follow COMPANY Standards and Specifications.				
	5.2 All work outside the above codes, standards and specifications shall follow industry guidelines and practices.				
	5.3 CONTRACTOR shall comply with COMPANY Policies, General Instructions and Work Procedures regarding the use of Personal Protective Equipment (PPE).				
	5.4 CONTRACTOR shall comply with COMPANY Safety, Health, Environment and Security Instructions (it is the responsibility of CONTRACTOR to seek more applicable details from COMPANY technical representative, before mobilization at site.)				



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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
5.5	COMPANY may from time to time and at any time require CONTRACTOR to suspend performance hereunder completely or partially for whatever length of time COMPANY may elect. The time for completion shall be extended by each period that the completion date is necessarily delayed by (a) the actions or omissions of COMPANY or another independent contractor that is directly responsible to COMPANY (unless such delay is due to CONTRACTOR's actions or failures to act). In case COMPANY requires suspending the performance of work, CONTRACTOR shall be given reasonable delivery extensions.				
5.6	In case, CONTRACTOR performance is not up to COMPANY expectation then COMPANY reserves the right to impose appropriate penalties to recover the cost of material supplied / schedule.				
5.7	CONTRACTOR is responsible to verify the Scope of Work by conducting a Field Survey or Site Visit and familiarize themselves with the job requirement before commencement of work.				
5.8	All special tools and/or equipment required for the project shall be furnished by CONTRACTOR.				
5.9	CONTRACTOR shall be solely responsible for thorough inspection and testing of the Work and for the quality of the Work. All such inspection shall be in accordance with the Quality Plan. COMPANY's inspection of, testing of, approval of, or agreement to the performance of any part of the Work shall in no way relieve CONTRACTOR of its responsibility for the Work.				
5.10	In the event of a schedule change or any other contingency involving any unanticipated delay in receipt of Materials, fabrication, or meeting other scheduled completion dates, CONTRACTOR shall notify COMPANY within a reasonable period, as determined by COMPANY and not to exceed FIVE (05) calendar days, subsequent to identifying the delay as to the nature and extent of impending delay and also propose further action to recover the original schedule.				
5.11	CONTRACTOR shall be responsible to maintain, at all times during work in progress the required Insurance Certificates, as stipulated in the General Terms & Conditions.				
5.12	CONTRACTOR shall immediately notify COMPANY Representatives and seek written approvals to proceed on any discovery works, changes on field plan and /or method statement. This compliance requirement should be thoroughly communicated to all the CONTRACTOR's personnel (both direct and indirect) involved in work execution.				
5.13	CONTRACTOR shall ensure presence of their personnel to the designated work area only. Any Person found in or around unrelated plant area, shall be subject to immediate removal from Plant. CONTRACTOR shall provide a suitable replacement immediately to avoid any effect on work progress.				
5.14	Any manpower mobilized by CONTRACTOR at COMPANY facility to perform services under this Purchase Order must carry valid work visa in accordance with the laws of the Kingdom of Saudi Arabia.				
5.15	To comply with Essential Cybersecurity Controls (EC-1:2018) developed by National Cybersecurity Authority (NCA), Saudi Arabia, CONTRACTOR is required to notify the COMPANY in writing of a cybersecurity breach, within TWENTY FOUR (24) hours of its discovery including but not limited to unauthorized exposure of data, effects on the information technology networks or systems, and / or loss of Confidential Information (the "Cybersecurity Incident"). The Cybersecurity Incident reporting should include apart from others:				



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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	a. description of incident (occurrence, affects, possible source, focal point, etc.) and b. mitigation plan (investigation, recovery and future avoidance)				
6.0	LIQUIDATED DAMAGES =====				
	In the event the CONTRACTOR fails to achieve set milestone date for final completion of work, the CONTRACTOR shall pay liquidated damages to the COMPANY for late completion amounting to TWO percent (02%) of the P.O value for every week of delay and or a maximum deductible up to TEN percent (10%) of the P.O value				
7.0	TAX LIABILITY =====				
	CONTRACTOR shall be fully liable for and pay, without reimbursement from COMPANY, any and all taxes, levies, fines, penalties, assessments and fees of every kind and nature, or increases the foregoing, imposed on CONTRACTOR as a result of CONTRACTOR's performance of the Services or in connection with income earned by CONTRACTOR under this Contract.				
8.0	SAFETY AND SECURITY INSTRUCTIONS =====				
	CONTRACTOR shall comply with COMPANY Safety and Security Instructions (Exhibit-III).				
9.0	TERMS & CONDITIONS =====				
	COMPANY's General Terms and Conditions (Exhibit-IV) shall constitute the entire agreement between COMPANY and CONTRACTOR. No other conditions, warranties, representations or verbal or written exchanges made prior or subsequent to this PO shall be of any force or effect.				
10.0	P.O ACKNOWLEDGEMENT =====				
	The P.O needs to be acknowledged by a signed / stamped return copy within 03 working days of issuance of same, failure to do so shall be treated as an auto acceptance.				
11.0	ATTACHMENT TO P.O =====				
11.1	Exhibit - I: Scope Of Work				
11.1.1	Attachment I - Manpower Loading Chart				
11.1.2	Attachment II - Equipment Loading Chart				
11.1.3	Attachment III - Preliminary Schedule				
11.1.4	Attachment IV - Pricing Schedule				
11.2	Exhibit - III: Safety & Security Instructions				
11.3	Exhibit - IV: General Terms & Conditions				
	Delivery date: 03.10.2022				



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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	*** Text changed *** The item covers the following services: *** Item partially delivered ***				
2	AWR Dryer Splitter Replace (42&43)TA-22	1.00	PU	92,200.00 / PU	92,200.00
	Delivery date: 03.10.2022				
	*** New item *** The item covers the following services: *** Item partially delivered ***				
3	Additional-CFM-SPCO-18	1.00	PU	671,963.00 / PU	671,963.00
	Delivery date: 22.12.2022				
	*** New item *** The item covers the following services:				
4	Additional-CFM-SPCO-184	1.00	PU	488,520.00 / PU	488,520.00
	Delivery date: 22.12.2022				
	*** New item *** The item covers the following services:				
5	Additional-CFM-SPCO-185	1.00	PU	433,500.00 / PU	433,500.00
	Delivery date: 22.12.2022				
	*** New item *** The item covers the following services:				



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Total net value excl. tax		SAR	8,654,252.00
Tax amount	15%	SAR	1,298,137.80
Total value incl. tax		SAR	9,952,389.80